

**EXHIBIT D**

Schedule of Expense Categories

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SUMMARY OF EXPENSES

Categories of Expenses for Entire Compensation Period

This table contains data for the total amount of expenses requested in Jenner & Block's interim fee applications. The table does not account for the reductions to which Jenner & Block agreed for the prior interim fee applications and for which Jenner & Block does not seek reimbursement by this Final Application.

Description	Amount
Business Meals	8,186.91
Corporate Filing/Retrieval Fees	59,068.44
Court Hearing Telephonic Service	354.00
Court Reporter Charges	1,812.10
In-City Transportation	3,601.60
Lexis Research	5,529.64
License Fees	101,879.00
Local Counsel Fees	376.91
Network Printing	15,861.89
Out-of-Town Travel	57,123.41
Overnight Courier/UPS, Federal Express	5,811.47
Pacer Charges	1,162.56
Photocopy Expense	15,794.39
Real Estate Expense	175.00
Soundpath Teleconferencing	540.25
Special Database Research	59.70
Special Messenger Service	167.14
Westlaw Research	2,387.81
<b>TOTAL EXPENSES</b>	<b>279,892.22</b>

Categories of Expenses for Fifth Interim Compensation Period

Description	Amount
Network Printing	49.10
Photocopy Expense	82.75
<b>TOTAL EXPENSES</b>	<b>131.85</b>